

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	107.72		
		CITY OF GARNETT PETTY CASH	SEPT. WINDOW CLEANING	30.00		
			SEPT . POSTAGE	427.00		
		COLE, CRAIG	APPOINTED ATTORNEY FEES	950.00		
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	152.76		
		GARNETT PUBLISHING, INC.	ORDINANCE 4206	48.50		
			ORDINANCE 4205	25.50		
			ORDINANCE 4204	25.50		
			BUDGET PUBLICATION	164.46		
			FALL CLEAN UP AD	87.20		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	164.68		
			EQUIPMENT FUEL	27.40		
		JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	1,800.00		
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	941.50		
		LEAGUE OF KANSAS MUNIC.	STO, UPOC BOOKS	116.24		
		MILLER HARDWARE	PAINT	14.97		
		RYAN WALTER DBA	PEST CONTROL	8.75		
			PEST CONTROL	15.00		
		STANION WHOLESALE ELECT. CO.	LIGHT BULBS	526.50		
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	142.66		
			TOTAL:	5,776.34		
		COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	455.87
				GARNETT PUBLISHING, INC.	AIR TOUR AD	87.20
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL	55.96
				RYAN WALTER DBA	PEST CONTROL	3.75
				UNITED OFFICE PRODUCTS, INC.	11X17 PAPER	347.40
				U.S. BANK EQUIP. FIN. INC	LANIER COPIER	70.27
	TOTAL:			1,020.45		
PARKS, RECREATION & CE	GENERAL			ANCHOR SALES & SERV CO, INC.	MOWER TIRES	242.65
		CINTAS CORPORATION # 430	DUST MOP	7.86		
		COLE, WYATT W.	TACKLE FOOTBALL REFEREE	140.00		
		FRONT ROW SPORTS	FLAG FOOTBALL SHIRTS	160.50		
			VOLLEYBALL SHIRTS	339.00		
			SOCCER SHIRTS	206.50		
			FUTURE FOOTBALLER SHIRTS	96.00		
		GARNETT PUBLISHING, INC.	HELP WANTED AD	76.32		
			HELP WANTED AD	76.32		
			HELP WANTED AD	76.32		
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - CVR	421.20		
		HAMPEL OIL DISTRIBUTORS, INC.	TRACTOR FUEL	271.28		
			FUEL	666.72		
			DIESEL	67.63		
		HILL, DANIEL A.	TACKLE FOOTBALL REFEREE	140.00		
		MILLER HARDWARE	LINK CHAIN, BLADES	41.33		
			LED BULBS	9.99		
			CONCRETE SEALER, CAULK, PA	22.25		
			KEYS, BULBS	71.69		
			PAINT THINNER	7.59		
			GORILLA APOXY	6.59		
			ZIP TIES	12.38		
			UNIVERSAL HARNESS	59.99		
		PEPSI-COLA	CONCESSION SUPPLIES	342.98		
		RYAN WALTER DBA	PEST CONTROL	1.25		
			PEST CONTROL	30.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PEST CONTROL	30.00
			PEST CONTROL	30.00
			PEST CONTROL	30.00
			PEST CONTROL	30.00
		SCHULTE, JERED W.	TACKLE FOOTBALL REFEREE	140.00
		WALTERS, MATHEW	TACKLE FOOTBALL REFEREE	140.00
		WITTMAN NAPA AUTO PARTS	STARTER, OIL	188.48
			TOTAL:	4,182.82
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC.	MOWER TIRES	354.15
		BRUMMEL FARM SERVICE	SACKRETE	13.50
		GARNETT PUBLISHING, INC.	HELP WANTED AD	57.24
			HELP WANTED AD	57.24
		GRAINGER	ELECTRIC FAN MOTOR	158.42
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	311.86
			DIESEL	299.21
		KORMAN TRUCKING	ROAD SALT	1,229.93
		LANCO DISTRIBUTOR	TORK TOWELS	64.00
		MFA OIL COMPANY	PROPANE CYLINDER REFILL	50.00
		MILLER HARDWARE	BLADES	28.50
			RAKES, KEYS	77.55
		RYAN WALTER DBA	PEST CONTROL	15.00
		WITTMAN NAPA AUTO PARTS	TIRE PASTE	21.45
			TOTAL:	2,738.05
MUNICIPAL AIRPORT	AIRPORT	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	209.00
		ECCLEFIELD, GARY	AVGAS SALES - SEPTEMBER	87.82
			WAGES	2,102.67
			CELL PHONE	30.00
			TOTAL:	2,429.49
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	57.91
		MILLER HARDWARE	GORILLA TAPE	7.49
		QUILL CORPORATION	HP 80X BLACK TONER	319.99
			FAX INK CARTRIDGE	49.95
			PAPER, PENS, LINERS, POST ITS	190.49
		RYAN WALTER DBA	PEST CONTROL	30.00
		SYMBOLGY, INC.	CODABAR	80.34
		UCI TESTING	PREEMPLOYMENT TEST - STRIN	45.00
			TOTAL:	781.17
FIRE DEPARTMENT	PUBLIC SAFETY	KANSASLAND TIRE WHOLESALE	FIRE TRUCK TIRE	487.58
		ROD'S AUTO REPAIR & CUSTOM EXHAUST	VAPOR CANISTER, SOLENOID RE	512.79
		RYAN WALTER DBA	PEST CONTROL	30.00
		WITTMAN NAPA AUTO PARTS	BOXED MINIATURES	5.90
			TOTAL:	1,036.27
POLICE DEPARTMENT	PUBLIC SAFETY	GALLS LLC	CARGO PANTS	150.99
		LEAGUE OF KANSAS MUNIC.	STO, UPOC BOOKS	116.23
		MILLER HARDWARE	WRENCH, MARKING PAINT	19.58
		RYAN WALTER DBA	PEST CONTROL	15.00
		SALSBURY INDUSTRIES	LOCKERS	2,970.67
		TURNER, TODD	OFFICE SUPPLIES	80.72
			TOTAL:	3,353.19
TOURISM	TOURISM	GARNETT BPW	2019 WOMEN'S FAIR	4,488.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	4,488.52
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	132.70
		CENTURYLINK	LIGHT PLANT	44.14
		CINTAS CORPORATION # 430	DUST MOP	30.06
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	63.83
			EQUIPMENT FUEL	30.02
		MILLER HARDWARE	PAINT ROLLERS	26.15
			DIE SET	11.99
			SANDPAPER, ELECT.TAPE,	39.49
			DOOR HINGE	9.59
			HITCH BALL MOUNT	21.99
		RYAN WALTER DBA	PEST CONTROL	15.00
			TOTAL:	424.96
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	WIRE	311.25
		BORDER STATES INDUSTRIES	GROUND WIRE	285.01
			METER SOCKET	114.90
			CONDUIT, CLOSING PLATE	195.68
			WIRE SPLICES	497.00
			COPPER WIRE	377.21
		CINTAS CORPORATION # 430	UNIFORMS	136.05
			UNIFORMS	130.05
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	94.72
			DIESEL	399.16
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		MILLER HARDWARE	FILE, FILE SET	19.98
			KEYS, FIXTURE CLEATS	155.05
			FILTER	13.99
			ROPE, THREAD, HEX NUTS	36.94
		ROMIG, RON DBA R&R LAWNMOWER	BELT	11.98
			BLADES	18.72
			BELT	6.24
			CARB REPAIR, FUEL PUMP, SW	99.62
		RYAN WALTER DBA	PEST CONTROL	7.50
		WITTMAN NAPA AUTO PARTS	FILE SET, IGNITION FILE	9.34
			WIRE, TERMINALS	5.32
			TOTAL:	2,933.81
GAS	GAS	APGA SIF	APGA DUES	1,391.07
		DC & B SUPPLY	WEEKLY CHARTS	145.38
			MARKING PAINT	48.96
			CO SENSOR	273.42
			FILTERS	234.00
			BAR HOLE PROBE	110.00
		GARNETT PUBLISHING, INC.	HELP WANTED AD	57.24
			HELP WANTED AD	57.24
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	167.44
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		KOONS GAS MEASUREMENT	METERS	1,398.00
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	BOLTS	1.12
			BLADES	64.98
		ROMIG, RON DBA R&R LAWNMOWER	BELT	11.99
			BLADES	18.71
			BELT	6.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CARB REPAIR, FUEL PUMP, SW	99.63
		RYAN WALTER DBA	PEST CONTROL	7.50
		WITTMAN NAPA AUTO PARTS	SLIDE TERMINAL	4.55
			WIRE, TERMINALS	5.32
			TOTAL:	4,145.60
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	6,102.80
			TIRES	44.00
		HAMPEL OIL DISTRIBUTORS, INC.	DIESEL	1,178.36
		MILLER HARDWARE	PAINT THINNER	10.99
		ROMIG, RON DBA R&R LAWNMOWER	BELT	11.99
			BLADES	18.72
			BELT	6.24
			CARB REPAIR, FUEL PUMP, SW	99.62
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	246.77
		WITTMAN NAPA AUTO PARTS	WD 40 SPRAY	13.10
			WINDSHIELD WASHER FLUID	2.85
			WIRE, TERMINALS	5.32
			TOTAL:	7,748.26
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	484.00
		CENTURYLINK	WWTP	147.00
			WWTP	131.17
		GARNETT PUBLISHING, INC.	SEWER BID AD	133.56
			SEWER BID AD	133.56
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	193.82
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		KDHE-BUREAU OF WATER	CLASS II EXAM - R. HARVEY	25.00
		MILLER HARDWARE	QUIKRETE	6.99
			WHEELBARROW TIRE	24.99
			TOTAL:	1,288.19
WATER	WATER	AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	500.00
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	400.00
			WATER TESTING	200.00
		GARNETT PUBLISHING, INC.	HELP WANTED AD	57.24
			HELP WANTED AD	57.24
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	167.44
			EQUIPMENT FUEL	45.19
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		MILLER HARDWARE	BOLTS	11.55
			CLAMPS	7.96
			PLUNGER	9.99
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	18,877.50
		ROMIG, RON DBA R&R LAWNMOWER	BELT	11.99
			BLADES	18.70
			BELT	6.24
			CARB REPAIR, FUEL PUMP, SW	99.62
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		WITTMAN NAPA AUTO PARTS	WIRE, TERMINALS	5.32
			TOTAL:	20,506.58
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	RYAN WALTER DBA	PEST CONTROL	1.25
			TOTAL:	1.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	160.66		
		DAVISON, LYLE	INSTALL CARPET PARKSIDE 1	168.00		
		DAVISON, LELLAND	LAY FLOOR PARKSIDE 1	168.00		
		GARNETT HOUSING AUTHORITY	POSTAGE	5.13		
			WHITE TOWELS, RECEIPT BOOK	3.97		
		HD SUPPLY	FAN BLOWER, DEFOAMER, CLIP	50.31		
		HULETT, KARLYN	TRAINING-TURNPIKE FEE	3.00		
		JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	1,500.00		
		KUSTOM BOOKKEEPING	CONSULTATION	334.05		
		NATIONWIDE	NOTARY BOND - K. HULETT	16.67		
		QUILL CORPORATION	CALENDARS, LEAD, ENVELOPES	60.41		
		STANION WHOLESALE ELECT. CO.	PS 1 LIGHTBULBS	118.00		
		THOLEN HVAC	PS 1 AC MAINTENANCE	217.50		
		FEUERBORN, CARL	UTILITY DEPOSIT	508.00		
			TOTAL:	3,313.70		
		PARKSIDE #2	PARKSIDE #2	CENTURYLINK	HOUSING AUTHORITY	160.66
				GARNETT HOUSING AUTHORITY	POSTAGE	5.12
					WHITE TOWELS, RECEIPT BOOK	3.97
				HD SUPPLY	FAN BLOWER, DEFOAMER, CLIP	50.31
				HULETT, KARLYN	TRAINING-TURNPIKE FEE	3.00
				JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	1,500.00
KUSTOM BOOKKEEPING	CONSULTATION			334.05		
NATIONWIDE	NOTARY BOND - K. HULETT			16.67		
QUILL CORPORATION	CALENDARS, LEAD, ENVELOPES			60.41		
THOLEN HVAC	PS 2 AC MAINTENANCE			250.75		
	TOTAL:			2,384.94		
PARK PLAZA NORTH	PARK PLAZA NORTH			CENTURYLINK	HOUSING AUTHORITY	160.67
				GARNETT HOUSING AUTHORITY	WHITE TOWELS, RECEIPT BOOK	3.96
				HD SUPPLY	FAN BLOWER, DEFOAMER, CLIP	50.30
		HULETT, KARLYN	TRAINING-TURNPIKE FEE	4.50		
		JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	1,500.00		
		NATIONWIDE	NOTARY BOND - K. HULETT	16.66		
		QUILL CORPORATION	CALENDARS, LEAD, ENVELOPES	60.41		
			TOTAL:	1,796.50		
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	C & B EQUIPMENT	SUB MIXER	6,335.41		
			TOTAL:	6,335.41		
EQUIPMENT RESERVES	EQUIPMENT RESERVE	DC & B SUPPLY	GAS DETECTOR	1,795.00		
			TOTAL:	1,795.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL 13,717.66
102 AIRPORT 2,429.49
104 LIBRARY 781.17
105 PUBLIC SAFETY 4,389.46
107 TOURISM 4,488.52
109 ELECTRIC 3,358.77
110 GAS 4,145.60
111 SANITATION 7,748.26
112 WASTEWATER 1,288.19
113 WATER 20,506.58
114 ECONOMIC DEVELOPMENT 1.25
115 PARKSIDE #1 3,313.70
116 PARKSIDE #2 2,384.94
117 PARK PLAZA NORTH 1,796.50
118 CAPITAL IMPROVEMENT 6,335.41
119 EQUIPMENT RESERVE 1,795.00
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GRAND TOTAL: 78,480.50
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TOTAL PAGES: 6

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	WATER	WATER	500.00_
			TOTAL:	500.00_
ANCHOR SALES & SERV CO, INC.	MOWER TIRES	GENERAL	PARKS, RECREATION & CE	242.65
	MOWER TIRES	GENERAL	STREET & STORMWATER	354.15_
			TOTAL:	596.80_
ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	AIRPORT	MUNICIPAL AIRPORT	209.00
	LANDFILL CHARGES	SANITATION	SANITATION	6,102.80
	TIRES	SANITATION	SANITATION	44.00
	LANDFILL CHARGES	WASTEWATER	WASTEWATER	484.00_
			TOTAL:	6,839.80_
ANIXTER, INC.	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	311.25_
			TOTAL:	311.25_
APGA SIF	APGA DUES	GAS	GAS	1,391.07_
			TOTAL:	1,391.07_
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	132.70_
			TOTAL:	132.70_
BORDER STATES INDUSTRIES	GROUND WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	285.01
	METER SOCKET	ELECTRIC	ELECTRIC DISTRIBUTION	114.90
	CONDUIT, CLOSING PLATE	ELECTRIC	ELECTRIC DISTRIBUTION	195.68
	WIRE SPLICES	ELECTRIC	ELECTRIC DISTRIBUTION	497.00
	COPPER WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	377.21_
			TOTAL:	1,469.80_
BRUMMEL FARM SERVICE	SACKRETE	GENERAL	STREET & STORMWATER	13.50_
			TOTAL:	13.50_
C & B EQUIPMENT	SUB MIXER	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	6,335.41_
			TOTAL:	6,335.41_
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	107.72
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	44.14
	WWTP	WASTEWATER	WASTEWATER	147.00
	WWTP	WASTEWATER	WASTEWATER	131.17
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	160.66
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	160.66
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	160.67_
			TOTAL:	912.02_
CINTAS CORPORATION # 430	DUST MOP	GENERAL	PARKS, RECREATION & CE	7.86
	DUST MOP	ELECTRIC	ELECTRIC PRODUCTION	30.06
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	130.05_
			TOTAL:	304.02_
CITY OF GARNETT PETTY CASH	SEPT. WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	SEPT . POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	427.00_
			TOTAL:	457.00_
COLE, CRAIG	APPOINTED ATTORNEY FEES	GENERAL	GOVERNMENT ADMINISTRAT	950.00_
			TOTAL:	950.00_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
COLE, WYATT W.	TACKLE FOOTBALL REFEREE	GENERAL	PARKS, RECREATION & CE	140.00_
			TOTAL:	140.00_
DAVISON, LELLAND	LAY FLOOR PARKSIDE 1	PARKSIDE #1	PARKSIDE #1	168.00_
			TOTAL:	168.00_
DAVISON, LYLE	INSTALL CARPET PARKSIDE 1	PARKSIDE #1	PARKSIDE #1	168.00_
			TOTAL:	168.00_
DC & B SUPPLY	WEEKLY CHARTS	GAS	GAS	145.38
	MARKING PAINT	GAS	GAS	48.96
	CO SENSOR	GAS	GAS	273.42
	FILTERS	GAS	GAS	234.00
	BAR HOLE PROBE	GAS	GAS	110.00
	GAS DETECTOR	EQUIPMENT RESERVE	EQUIPMENT RESERVES	1,795.00_
			TOTAL:	2,606.76
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	152.76
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	455.87
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	57.91
			TOTAL:	666.54
ECCLEFIELD, GARY	AVGAS SALES - SEPTEMBER	AIRPORT	MUNICIPAL AIRPORT	87.82
	WAGES	AIRPORT	MUNICIPAL AIRPORT	2,102.67
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	30.00
			TOTAL:	2,220.49
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	400.00
	WATER TESTING	WATER	WATER	200.00
			TOTAL:	600.00
FEUERBORN, CARL	UTILITY DEPOSIT	PARKSIDE #1	PARKSIDE #1	508.00_
			TOTAL:	508.00
FRONT ROW SPORTS	FLAG FOOTBALL SHIRTS	GENERAL	PARKS, RECREATION & CE	160.50
	VOLLEYBALL SHIRTS	GENERAL	PARKS, RECREATION & CE	339.00
	SOCCER SHIRTS	GENERAL	PARKS, RECREATION & CE	206.50
	FUTURE FOOTBALLER SHIRTS	GENERAL	PARKS, RECREATION & CE	96.00
			TOTAL:	802.00
GALLS LLC	CARGO PANTS	PUBLIC SAFETY	POLICE DEPARTMENT	150.99
			TOTAL:	150.99
GARNETT BPW	2019 WOMEN'S FAIR	TOURISM	TOURISM	4,488.52_
			TOTAL:	4,488.52
GARNETT HOUSING AUTHORITY	POSTAGE	PARKSIDE #1	PARKSIDE #1	5.13
	WHITE TOWELS, RECEIPT BOOK	PARKSIDE #1	PARKSIDE #1	3.97
	POSTAGE	PARKSIDE #2	PARKSIDE #2	5.12
	WHITE TOWELS, RECEIPT BOOK	PARKSIDE #2	PARKSIDE #2	3.97
	WHITE TOWELS, RECEIPT BOOK	PARK PLAZA NORTH	PARK PLAZA NORTH	3.96
			TOTAL:	22.15
GARNETT PUBLISHING, INC.	ORDINANCE 4206	GENERAL	GOVERNMENT ADMINISTRAT	48.50
	ORDINANCE 4205	GENERAL	GOVERNMENT ADMINISTRAT	25.50
	ORDINANCE 4204	GENERAL	GOVERNMENT ADMINISTRAT	25.50



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BUDGET PUBLICATION	GENERAL	GOVERNMENT ADMINISTRAT	164.46
	FALL CLEAN UP AD	GENERAL	GOVERNMENT ADMINISTRAT	87.20
	AIR TOUR AD	GENERAL	COMMUNITY DEVELOPMENT	87.20
	HELP WANTED AD	GENERAL	PARKS, RECREATION & CE	76.32
	HELP WANTED AD	GENERAL	PARKS, RECREATION & CE	76.32
	HELP WANTED AD	GENERAL	PARKS, RECREATION & CE	76.32
	HELP WANTED AD	GENERAL	STREET & STORMWATER	57.24
	HELP WANTED AD	GENERAL	STREET & STORMWATER	57.24
	HELP WANTED AD	GAS	GAS	57.24
	HELP WANTED AD	GAS	GAS	57.24
	SEWER BID AD	WASTEWATER	WASTEWATER	133.56
	SEWER BID AD	WASTEWATER	WASTEWATER	133.56
	HELP WANTED AD	WATER	WATER	57.24
	HELP WANTED AD	WATER	WATER	57.24
			TOTAL:	1,277.88
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - CVR	GENERAL	PARKS, RECREATION & CE	421.20
			TOTAL:	421.20
GRAINGER	ELECTRIC FAN MOTOR	GENERAL	STREET & STORMWATER	158.42
			TOTAL:	158.42
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	164.68
	EQUIPMENT FUEL	GENERAL	GOVERNMENT ADMINISTRAT	27.40
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	55.96
	TRACTOR FUEL	GENERAL	PARKS, RECREATION & CE	271.28
	FUEL	GENERAL	PARKS, RECREATION & CE	666.72
	DIESEL	GENERAL	PARKS, RECREATION & CE	67.63
	FUEL	GENERAL	STREET & STORMWATER	311.86
	DIESEL	GENERAL	STREET & STORMWATER	299.21
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	63.83
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	30.02
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	94.72
	DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	399.16
	FUEL	GAS	GAS	167.44
	DIESEL	SANITATION	SANITATION	1,178.36
	FUEL	WASTEWATER	WASTEWATER	193.82
	FUEL	WATER	WATER	167.44
	EQUIPMENT FUEL	WATER	WATER	45.19
			TOTAL:	4,204.72
HD SUPPLY	FAN BLOWER, DEFOAMER, CLIP PARKSIDE #1		PARKSIDE #1	50.31
	FAN BLOWER, DEFOAMER, CLIP PARKSIDE #2		PARKSIDE #2	50.31
	FAN BLOWER, DEFOAMER, CLIP PARK PLAZA NORTH		PARK PLAZA NORTH	50.30
			TOTAL:	150.92
HILL, DANIEL A.	TACKLE FOOTBALL REFEREE	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
HULETT, KARLYN	TRAINING-TURNPIKE FEE	PARKSIDE #1	PARKSIDE #1	3.00
	TRAINING-TURNPIKE FEE	PARKSIDE #2	PARKSIDE #2	3.00
	TRAINING-TURNPIKE FEE	PARK PLAZA NORTH	PARK PLAZA NORTH	4.50
			TOTAL:	10.50
JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	1,800.00
	AUDIT SERVICES	PARKSIDE #1	PARKSIDE #1	1,500.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	AUDIT SERVICES	PARKSIDE #2	PARKSIDE #2	1,500.00
	AUDIT SERVICES	PARK PLAZA NORTH	PARK PLAZA NORTH	1,500.00
			TOTAL:	6,300.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	8.10
	LOCATES	GAS	GAS	8.10
	LOCATES	WASTEWATER	WASTEWATER	8.10
	LOCATES	WATER	WATER	8.10
			TOTAL:	32.40
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE GENERAL		GOVERNMENT ADMINISTRAT	941.50
			TOTAL:	941.50
KANSASLAND TIRE WHOLESALE	FIRE TRUCK TIRE	PUBLIC SAFETY	FIRE DEPARTMENT	487.58
			TOTAL:	487.58
KDHE-BUREAU OF WATER	CLASS II EXAM - R. HARVEY	WASTEWATER	WASTEWATER	25.00
			TOTAL:	25.00
KOONS GAS MEASUREMENT	METERS	GAS	GAS	1,398.00
			TOTAL:	1,398.00
KORMAN TRUCKING	ROAD SALT	GENERAL	STREET & STORMWATER	1,229.93
			TOTAL:	1,229.93
KUSTOM BOOKKEEPING	CONSULTATION	PARKSIDE #1	PARKSIDE #1	334.05
	CONSULTATION	PARKSIDE #2	PARKSIDE #2	334.05
			TOTAL:	668.10
LANCO DISTRIBUTOR	TORK TOWELS	GENERAL	STREET & STORMWATER	64.00
	TORK TOWELS	GAS	GAS	34.72
			TOTAL:	98.72
LEAGUE OF KANSAS MUNIC.	STO, UPOC BOOKS	GENERAL	GOVERNMENT ADMINISTRAT	116.24
	STO, UPOC BOOKS	PUBLIC SAFETY	POLICE DEPARTMENT	116.23
			TOTAL:	232.47
MFA OIL COMPANY	PROPANE CYLINDER REFILL	GENERAL	STREET & STORMWATER	50.00
			TOTAL:	50.00
MILLER HARDWARE	PAINT	GENERAL	GOVERNMENT ADMINISTRAT	14.97
	LINK CHAIN, BLADES	GENERAL	PARKS, RECREATION & CE	41.33
	LED BULBS	GENERAL	PARKS, RECREATION & CE	9.99
	CONCRETE SEALER, CAULK, PA	GENERAL	PARKS, RECREATION & CE	22.25
	KEYS, BULBS	GENERAL	PARKS, RECREATION & CE	71.69
	PAINT THINNER	GENERAL	PARKS, RECREATION & CE	7.59
	GORILLA APOXY	GENERAL	PARKS, RECREATION & CE	6.59
	ZIP TIES	GENERAL	PARKS, RECREATION & CE	12.38
	UNIVERSAL HARNESS	GENERAL	PARKS, RECREATION & CE	59.99
	BLADES	GENERAL	STREET & STORMWATER	28.50
	RAKES, KEYS	GENERAL	STREET & STORMWATER	77.55
	GORILLA TAPE	LIBRARY	LIBRARY	7.49
	WRENCH, MARKING PAINT	PUBLIC SAFETY	POLICE DEPARTMENT	19.58
	PAINT ROLLERS	ELECTRIC	ELECTRIC PRODUCTION	26.15
	DIE SET	ELECTRIC	ELECTRIC PRODUCTION	11.99
	SANDPAPER, ELECT.TAPE,	ELECTRIC	ELECTRIC PRODUCTION	39.49

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	DOOR HINGE	ELECTRIC	ELECTRIC PRODUCTION	9.59
	HITCH BALL MOUNT	ELECTRIC	ELECTRIC PRODUCTION	21.99
	FILE, FILE SET	ELECTRIC	ELECTRIC DISTRIBUTION	19.98
	KEYS, FIXTURE CLEATS	ELECTRIC	ELECTRIC DISTRIBUTION	155.05
	FILTER	ELECTRIC	ELECTRIC DISTRIBUTION	13.99
	ROPE, THREAD, HEX NUTS	ELECTRIC	ELECTRIC DISTRIBUTION	36.94
	BOLTS	GAS	GAS	1.12
	BLADES	GAS	GAS	64.98
	PAINT THINNER	SANITATION	SANITATION	10.99
	QUIKRETE	WASTEWATER	WASTEWATER	6.99
	WHEELBARROW TIRE	WASTEWATER	WASTEWATER	24.99
	BOLTS	WATER	WATER	11.55
	CLAMPS	WATER	WATER	7.96
	PLUNGER	WATER	WATER	9.99
			TOTAL:	853.64
NATIONWIDE	NOTARY BOND - K. HULETT	PARKSIDE #1	PARKSIDE #1	16.67
	NOTARY BOND - K. HULETT	PARKSIDE #2	PARKSIDE #2	16.67
	NOTARY BOND - K. HULETT	PARK PLAZA NORTH	PARK PLAZA NORTH	16.66
			TOTAL:	50.00
PEPSI-COLA	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	342.98
			TOTAL:	342.98
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER	18,877.50
			TOTAL:	18,877.50
QUILL CORPORATION	HP 80X BLACK TONER	LIBRARY	LIBRARY	319.99
	FAX INK CARTRIDGE	LIBRARY	LIBRARY	49.95
	PAPER,PENS,LINERS,POST ITS	LIBRARY	LIBRARY	190.49
	CALENDARS, LEAD, ENVELOPES	PARKSIDE #1	PARKSIDE #1	60.41
	CALENDARS, LEAD, ENVELOPES	PARKSIDE #2	PARKSIDE #2	60.41
	CALENDARS, LEAD, ENVELOPES	PARK PLAZA NORTH	PARK PLAZA NORTH	60.41
			TOTAL:	741.66
ROD'S AUTO REPAIR & CUSTOM EXHAUST	VAPOR CANISTER,SOLENOID RE	PUBLIC SAFETY	FIRE DEPARTMENT	512.79
			TOTAL:	512.79
ROMIG, RON DBA R&R LAWMOWER	BELT	ELECTRIC	ELECTRIC DISTRIBUTION	11.98
	BLADES	ELECTRIC	ELECTRIC DISTRIBUTION	18.72
	BELT	ELECTRIC	ELECTRIC DISTRIBUTION	6.24
	CARB REPAIR, FUEL PUMP, SW	ELECTRIC	ELECTRIC DISTRIBUTION	99.62
	BELT	GAS	GAS	11.99
	BLADES	GAS	GAS	18.71
	BELT	GAS	GAS	6.23
	CARB REPAIR, FUEL PUMP, SW	GAS	GAS	99.63
	BELT	SANITATION	SANITATION	11.99
	BLADES	SANITATION	SANITATION	18.72
	BELT	SANITATION	SANITATION	6.24
	CARB REPAIR, FUEL PUMP, SW	SANITATION	SANITATION	99.62
	BELT	WATER	WATER	11.99
	BLADES	WATER	WATER	18.70
	BELT	WATER	WATER	6.24
	CARB REPAIR, FUEL PUMP, SW	WATER	WATER	99.62
			TOTAL:	546.24

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	15.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	3.75
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	1.25
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
	TOTAL:		330.00	
SALSBUURY INDUSTRIES	LOCKERS	PUBLIC SAFETY	POLICE DEPARTMENT	2,970.67
			TOTAL:	2,970.67
SCHULTE, JERED W.	TACKLE FOOTBALL REFEREE	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	246.77
			TOTAL:	246.77
STANION WHOLESALE ELECT. CO.	LIGHT BULBS	GENERAL	GOVERNMENT ADMINISTRAT	526.50
	PS 1 LIGHTBULBS	PARKSIDE #1	PARKSIDE #1	118.00
			TOTAL:	644.50
SYMBOLGY, INC.	CODABAR	LIBRARY	LIBRARY	80.34
			TOTAL:	80.34
THOLEN HVAC	PS 1 AC MAINTENANCE	PARKSIDE #1	PARKSIDE #1	217.50
	PS 2 AC MAINTENANCE	PARKSIDE #2	PARKSIDE #2	250.75
			TOTAL:	468.25
TURNER, TODD	OFFICE SUPPLIES	PUBLIC SAFETY	POLICE DEPARTMENT	80.72
			TOTAL:	80.72
U.S. BANK EQUIP. FIN. INC	LANIER COPIER	GENERAL	GOVERNMENT ADMINISTRAT	142.66
	LANIER COPIER	GENERAL	COMMUNITY DEVELOPMENT	70.27
			TOTAL:	212.93
UCI TESTING	PREEMPLOYMENT TEST - STRIN	LIBRARY	LIBRARY	45.00
			TOTAL:	45.00
UNITED OFFICE PRODUCTS, INC.	11X17 PAPER	GENERAL	COMMUNITY DEVELOPMENT	347.40
			TOTAL:	347.40
WALTERS, MATHEW	TACKLE FOOTBALL REFEREE	GENERAL	PARKS, RECREATION & CE	140.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	140.00
WITTMAN NAPA AUTO PARTS	STARTER, OIL	GENERAL	PARKS, RECREATION & CE	188.48
	TIRE PASTE	GENERAL	STREET & STORMWATER	21.45
	BOXED MINIATURES	PUBLIC SAFETY	FIRE DEPARTMENT	5.90
	FILE SET, IGNITION FILE	ELECTRIC	ELECTRIC DISTRIBUTION	9.34
	WIRE, TERMINALS	ELECTRIC	ELECTRIC DISTRIBUTION	5.32
	SLIDE TERMINAL	GAS	GAS	4.55
	WIRE, TERMINALS	GAS	GAS	5.32
	WD 40 SPRAY	SANITATION	SANITATION	13.10
	WINDSHIELD WASHER FLUID	SANITATION	SANITATION	2.85
	WIRE, TERMINALS	SANITATION	SANITATION	5.32
	WIRE, TERMINALS	WATER	WATER	5.32
			TOTAL:	266.95

===== FUND TOTALS =====

101	GENERAL	13,717.66
102	AIRPORT	2,429.49
104	LIBRARY	781.17
105	PUBLIC SAFETY	4,389.46
107	TOURISM	4,488.52
109	ELECTRIC	3,358.77
110	GAS	4,145.60
111	SANITATION	7,748.26
112	WASTEWATER	1,288.19
113	WATER	20,506.58
114	ECONOMIC DEVELOPMENT	1.25
115	PARKSIDE #1	3,313.70
116	PARKSIDE #2	2,384.94
117	PARK PLAZA NORTH	1,796.50
118	CAPITAL IMPROVEMENT	6,335.41
119	EQUIPMENT RESERVE	1,795.00
----- GRAND TOTAL: -----		78,480.50
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TOTAL PAGES: 7

PAYROLL: \$117,435.17  
**TOTAL: \$195,915.67**